

## ABSTRACT

[illegible]

**G.O.Rt.No. 453**

**Dated:07-04 -2010.**

1. G.O.Ms.No.74, HM&FW (E2) Dept., dt 15.03-2005
2. . Bills received from Sri J.S.R. Murthy, S.O, PR & RD Deptt., dated 25-02-2010
3. Govt. Memo No.5269/OP.II/A2/2010 -1 dated 09.03.2010
4. From NIMS, Hyderabad. Ref. MRD/GOC/919/10,dated 17-03-2010.

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**ORDER:**

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “ 3451- secretariat Economic Services; 090- Secretariat; 05 – Panchayat Raj and Rural Development Department -010- Salaries;017–Medical Reimbursement.

3. The Panchayat Raj and Rural Development (OP.III) Department, are requested to draw the amount by way of crossed cheque in the name of Sri J.S.R.Murthy, Section Officer., Panchayat Raj & Rural Development Department.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SUBRAHMANYAM**

**DEPUTY SECRETARY TO GOVERNMENT**

To

Sri J.S.R. Murthy

Section Officer, PR&RD Dept..

Copy to:-

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

The Panchayat Raj and Rural Development (OP.III) Department.

SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER